

Message

From: Daly, Carl [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=AD9EB9A4AE3A427BA3A1907142AD3E0C-DALY, CARL]
Sent: 4/1/2019 7:44:01 PM
To: Nowak, April [Nowak.April@epa.gov]
CC: Pardue-Welch, Kimberly [Pardue-Welch.Kimberly@epa.gov]; Satter, Suzanne [satter.suzanne@epa.gov]; Hestmark, Martin [Hestmark.Martin@epa.gov]
Subject: RE: TRI Data Quality -- Coal facilities

Thanks, and yes, please let me and Martin know which facilities you will be contacting. I assume the CDR requires the facilities to report the TRI constituents (and concentrations) they think are present in their coal ash?

Carl Daly
303-312-6416

From: Nowak, April
Sent: Monday, April 1, 2019 1:14 PM
To: Daly, Carl <Daly.Carl@epa.gov>
Cc: Pardue-Welch, Kimberly <Pardue-Welch.Kimberly@epa.gov>; Satter, Suzanne <satter.suzanne@epa.gov>
Subject: TRI Data Quality -- Coal facilities

Carl,
For the current TRI Data Quality, the headquarters program office is looking at facilities that reported to the CDR under TSCA, but did not report to TRI.

There were 27 facilities identified assigned to R8 for review. Suzanne Satter identified facilities that closed. Currently, Suzanne and I are verifying the coal consumption quantities and coal source to identify if a facility is below threshold for reporting. We are currently doing the calculations, and have not yet determined which facilities from the list below will be contacted. I will provide you with updates and let you know which facilities will be contacted.

Data Quality code narrative: Facility reported coal ash to CDR. It appears your facility exceeded reporting threshold for the chemicals listed but NOT reported to TRI for reporting years 2011 or 2012 or 2013 or 2014 or 2015 or 2017.

Facility	TRIFID
BONANZA POWER PLANT	84078BNNZP12500
COAL CREEK STATION	58576GRTRV28753
COLORADO SPRINGS UTILITIES MARTIN DRAKE POWER PLANT	80903MRTND700SC
COLORADO SPRINGS UTILITIES RAY NIXON POWER PLANT	80817RYNXN14020
INTERMOUNTAIN POWER GENERATING STATION	84624NTRMN850BR
LEWIS & CLARK STATION	59270LWSCLSOFSI
MINNKOTA POWER COOPERATIVE INC MILTON R YOUNG STATION	58530MLTNR34012
OTTER TAIL POWER CO BIG STONE PLANT	57216BGSTN48450
OTTER TAIL POWER CO COYOTE STATION	58523TTRTL62401
PACIFICORP ENERGY-HUNTINGTON PLANT	84528PCFCR10MIL
PACIFICORP HUNTER PLANT	84513PCFCR3MILE
PACIFICORP JIM BRIDGER PLANT & BRIDGER COAL CO	82942JMBRD9MILE
PACIFICORP WYODAK PLANT	82718WYDKP48WYO
PUBLIC SERVICE CO OF COLORADO CHEROKEE STATION	80216PBLCS6198F
PUBLIC SERVICE CO OF COLORADO COMANCHE STATION	81639PBLCS12795
PUBLIC SERVICE CO OF COLORADO HAYDEN STATION	81639PBLCS12795

PUBLIC SERVICE CO OF COLORADO PAWNEE STATION
RM HESKETT STATION
TRI-STATE GENERATION & TRANSMISSION-CRAIG STATION

80723PBLCS14940
58554RMHSHHWY18
81626TRSTT2201R

Please let me know if you have questions.

Thank you.

April Nowak
Public Servant
Toxics Release Inventory, Clean Green Healthy Schools,
and Toxic Substances Control Act Coordinator
Environmental Stewardship Unit
US EPA Region 8

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